

COLUMBUS COUNTY BOARD OF COMMISSIONERS**Monday, August 16, 2010****6:30 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, for the purpose of conducting their regular scheduled meeting on the third Monday.

COMMISSIONERS PRESENT:

P. Edwin Russ **Chairman**
 Giles E. Byrd, **Vice Chairman**
 Amon E. McKenzie
 James E. Prevatte
 Lynwood Norris
 Ricky Bullard
 Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
 Mike Stephens, **County Attorney**
 June B. Hall, **Clerk to Board**
 Bobbie Faircloth, **Finance Officer**

6:30 P.M.

PUBLIC HEARING - Request for Variance to Columbus County Subdivision Ordinance: the purpose of this Public Hearing is to receive citizen input and comments on the granting of a variance to Sherry Barnes, Developer of Palm Island Estates.

PUBLIC HEARING CALLED to ORDER:

At 6:30 P.M., Chairman P. Edwin Russ called the Public Hearing to order and stated the purpose of the Public Hearing is to receive citizen input and comments on the granting of a variance to Sherry Barnes, Developer of Palm Island Estates. Chairman Russ requested that Mike Stephens, Columbus County Attorney, read orally the Policy on Comments at Public Hearings. Mr. Stephens orally read the policy in its entirety.

COMMENTS:

No comments were received orally or written.

PUBLIC HEARING CLOSED:

At 6:33P.M., Commissioner Norris made a motion to close the Public Hearing, seconded by Commissioner Bullard. The motion unanimously passed.

6:33 P.M.**REGULAR SESSION:****Agenda Items #1, #2 and #3:****MEETING CALLED to ORDER, INVOCATION and PLEDGE OF ALLEGIANCE:**

At 6:30 P.M., Chairman P. Edwin Russ called the August 16, 2010 Columbus County Board of Commissioners Regular Session Meeting to order. The invocation was delivered by Commissioner Ricky Bullard. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America which was led by Commissioner Ronald Gore.

ADJUSTMENT of AGENDA:

Commissioner Norris made a motion to add N.C.G.S. § 143-318.11 (4) Attorney-Client Privilege to Agenda Item #19, seconded by Commissioner Prevatte. The motion unanimously passed.

Agenda Item #4: BOARD MINUTES APPROVAL:

Commissioner Norris made a motion to approve the August 02, 2010 Regular Session Board Meeting Minutes, with the stated correction on Page 786 by Commissioner Prevatte, seconded by

Commissioner Bullard. The motion unanimously passed.

Agenda Item #5: PUBLIC INPUT:

Chairman Russ opened the floor for public input.

No public input was received orally or written.

Agenda Item #6: PLANNING - APPROVAL / DENIAL of VARIANCE REQUEST for PALM ISLAND ESTATES:

Jim Dossett, Planning Director, requested Board approval / denial of the request for a variance by Sherry Barnes.

Mr. Dossett stated the following:

1. Ms. Sherry Barnes, developer of Palm Island Estates, is requesting a variance from the Columbus County Subdivision Ordinance with regards to size, depth and yard setbacks on her proposed subdivision of approximately twenty-three (23) lots located in District 5 near the intersection of Dothan Road and Horace Smith Road;
2. Section 206 of the Subdivision Ordinance provides, and conditions warrant, the Board of County Commissioners may grant variances;
3. The procedure is to follow that which is set out in N.C.G.S. 168-400.23-32;
4. In addition, the Ordinance, itself, requires that such a grant be reviewed by staff, the Technical Review Committee, the Planning Board, and the final approval is with the Board of Commissioners;
5. This is a legislative action, and does not require judicial action, and therefore technical knowledge does not have to be given; **and**
6. The staff, the Technical Review Committee and the Planning Board have reviewed the request, and recommend approval on the condition that the final subdivision design will have no connecting road to the larger seventy, plus (70+) acre tract that is also owned by Ms. Barnes to the north of this proposal.

Ms. Amber Wall, Venture Engineering, stated the following:

1. I represent Ms. Barnes and have been working with the staff and Planning Commission to come up with something that would be appealable in this area;
2. There are two (2), two (2) acre parcels, with a previously recorded right-of-way going down the middle;
3. In order to get lots on each side of this, with the property constraints, we are asking for 85';
4. With the property line constraints, and with the product, the 1500 SF homes, with or without a garage, is a very small footprint for houses;
5. Everything will be constrained with the setbacks that we are requesting;
6. From working with the Planning Commission, we created a huge landscaping easement on the front on Dothan Road;
7. While with the Technical Review Committee, we worked with the DOT so that we have the cul-de-sac on the end which will not access the parcel on the rear; **and**
8. We are requesting a variance for these reduced setbacks and reduced lot sizes because of the product and the property constraints.

After discussion was conducted, Vice Chairman Byrd made a motion to approve the variance request for Sherry Barnes, developer of Palm Island Estates, related to the lot sizes and setbacks be approved as requested, with the understanding that the final subdivision design will not have a connecting road with the larger parcels to the north, seconded by Commissioner Norris. The motion unanimously passed.

Agenda Item #7: PLANNING - ESTABLISHMENT of DATE and TIME for WORK SESSION ON ABANDONED STRUCTURE ORDINANCE:

Jim Dossett, Planning Director, requested the Board to establish a date and time for a work session on the Abandoned Structure Ordinance.

After discussion among the Board members was conducted relative to a date, it was the general consensus of the Board for the Clerk to poll the Board members for a workable date for the

workshop.

Agenda Item #8: PLANNING - APPROVAL of LEAVE of ABSENCE for PLANNING BOARD MEMBER:

Jim Dossett, Planning Director, requested Board approval of a Leave of Absence for Barry Gelezinsky from the Columbus County Planning Board.

Commissioner Prevatte made a motion to approve a Leave of Absence for Barry Gelezinsky from the Columbus County Planning Board, seconded by Vice Chairman Byrd. The motion unanimously passed.

Agenda Item #9: AIRPORT - APPROVAL OF FUEL CONTRACT:

Phil Edwards, Airport Manager, requested Board approval of the following contract (proposal) for aviation gasoline and jet fuel services with Campbell Oil Company.

August 3, 2010

Columbus County Airport
Attn: Mr. Phil Edwards
467 Airport Road
Whiteville, NC 28472

RE: COLUMBUS COUNTY AIRPORT

To Whom It May Concern:

This letter confirms our "Letter of Intent" and terms of our agreement to sell the Columbus County Airport in Whiteville, North Carolina, Aviation Gasoline and Jet Fuel for the period of 3 years starting on August 1, 2010 and extending until July 31, 2013 based on the below listed information:

Contract General Info:

1. Campbell Oil and Gas will furnish a Phillips 66 sign and Credit Card machine.
2. Campbell Oil will pay the monthly equipment charge for the Conoco Phillips furnished Credit Card machine and sign.
3. Campbell Oil's primary supply terminals for Phillips product are: Savannah, Ga for Av. Gas and Greensboro, NC Jet Fuel. The backup terminals are Richmond, VA, for Av. Gas and Paw Creek, NC for Jet Fuel.
4. Credit card "Credits" will come back to Campbell Oil's Bank Account and then be credited to your account.

Contract Quality Control Info:

1. _____ It will be the Airport/FBO's responsibility to perform these Quality Control procedures outlined in the Operation Manual such as daily sump drain, fuel circulation and specific gravity checks. These items must be documented and kept on file in case of an accident or incident.
2. Conoco Phillips will perform a QC Check/Audit on the Aviation Fuel facility and equipment on a periodic basis. In addition, Campbell Oil and Gas will also perform a periodic Safety Audit and Review as well.
3. Conoco Phillips and Campbell Oil will offer periodic Quality Control Seminars that you can participate in at no cost to you.

Pricing Information & Contract Term:

1. Campbell Oil will sell **Av. Gas** at the following price/margin: Price (Conoco Phillips Rack + .03/gal) + Base Freight (.1086/gal) + Fuel Surcharge (.02606/gal) + Inspection Fee (.0025/gal + FET (.194/gal) + Oil Spill Fee (.0019/gal) = Price/Gal
2. Campbell oil will sell **Jet Fuel** at the following price/margin: Price (Conoco Phillips Rack + .03/gal) + Base Freight (.1070/gal) + Fuel Surcharge (.02568/gal) + Inspection Fee (.0025/gal + FET (.244/gal) + Oil Spill Fee (.0019/gal) = Price/Gal (This is a PLATTS

weekly based price)

3. There will be a \$35.00 fee that will be added if a PTO (Truck Pump) is required to Off-Load the load of product. In addition, there is also a \$35.00 Split Load fee if you do not take the entire transport load. These fees are billed by the carrier and will be passed on at the listed rates.
4. Payment terms are Net 10 Day via EFT Draft.
5. The Rack Price, Freight, Inspection Fee, FET, Split Fee, PTO Fee, Oil Spill Fee and the Fuel Surcharge can change from time to time and will be passed along to the Columbus County Airport.
6. **CONTRACT TERM:** August 1, 2010 thru July 31, 2013.
7. Early Termination = either party may terminate this agreement with a 30 days written notice to the other party with no penalty or early termination fee.

Again, I want to “Thank you” for allowing us the chance to work with you and we look forward to answering any questions that you may have regarding our proposal.

Respectfully submitted,
/s/ **BRIAN D. CAMPBELL**

Accepted:
/s/ **P. EDWIN RUSS** **DATE: 08-16-2010**
Chairman
Columbus County Board of Commissioners

Commissioner Norris made a motion to approve the contract (proposal) for aviation gasoline and jet fuel with Campbell Oil and Gas Company, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #10: SOCIAL SERVICES - DEPARTMENTAL UPDATE:

Gerald Fogle, Social Services Director, delivered the following Departmental Update to the Board.

ACTIVITY LEVEL by PROGRAM
July 01, 2009 - June 30, 2010

PROGRAM	TOTAL	PROGRAM	TOTAL
Child Support: Absent Parents Located Paternity Established Child Support Collected	1,118 385 \$5,210,039.39	Food and Nutrition: Average participants per month Average # of households per month Average benefits issued monthly	11,223 5,252 \$1,432,148.00
<u>Work First Cash Assistance (TANF):</u> Average participants per month Average # households per month Average benefits issued monthly	995 451 \$40,279.33	<u>Work First Employment Services:</u> Total placed in employment Average participants per month	51 140
<u>Day Care Services:</u> Average children served monthly Number on waiting list Expenditures for year	707 303 \$2,658,718.00	<u>Adult Medicaid:</u> Number of Participants <u>Family and Children’s Medicaid:</u> Number of Participants	5,821 9,752
<u>Transportation Cases Per Month:</u>	1,388	<u>Total Medicaid Benefits Issued:</u>	\$108,094,742.08

PROGRAM	TOTAL	PROGRAM	TOTAL
Program Integrity: Total collections for all programs	\$114,072.00	Foster Care / Adoptions: Average # children in Foster Care Licensed Foster Homes Amount of Board Payments Children Receiving Adoption Assistance Amount of Adoption Assistance	44 26 \$327,347.04 35 \$42,159.06
Child Welfare Protective Services: Average # of new reports	38	In Home Services: Average number of families served Average number of children	50 96
Adult Services: Average # of reports per month Average number served	14 28		

Agenda Item #11: MAINTENANCE - APPROVAL to MOVE FORWARD with ENERGY EFFICIENCY GRANT and APPROVAL of GRANT PROJECT ORDINANCE:

Tony Soles, Maintenance Director, requested Board approval of the following:

1. To move forward with the Energy Efficiency Community Block Grant in the sum of \$77,665, for adding energy efficient lighting and occupancy sensors;
2. A commitment from Progress Energy for an additional \$43,360 in rebates for cost associated with this project;
3. The County’s match will be an in-kind contribution of \$7,767; **and**
4. Energy Efficiency for County and Municipal Buildings Grant Project Ordinance in the sum of \$121,025.

**Columbus County
Grant Project Ordinance
Energy Efficiency for County and Municipal Buildings
Grant #43A-2010EECBGLG1**

BE IT ORDAINED, by the Columbus County Board of Commissioners that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant ordinance is hereby adopted:

Section 1: The officers of this unit are hereby directed to proceed with the grant project within the terms of the grant documents, the rules and regulations of the North Carolina State Energy Office.

Section 2: The following revenues are anticipated to be available to complete this project:

REVENUES:		
10-3426-430195	State Energy Grant	\$ 77,665
10-3426-430196	Progress Energy Rebates Grant	<u>\$ 43,360</u>
	TOTAL REVENUES	\$121,025

Section 3: The following amounts are appropriated for the project:

EXPENDITURES:		
10-4268-560125	Contract	\$114,974
10-4268-599100	Contingency	<u>\$ 6,051</u>
	TOTAL EXPENDITURES	\$ 121,025

Section 4: The Finance Officer is hereby directed to maintain within the Grant Project accounts sufficient detailed accounting records to provide the accounting to the grantor agency required by the grant agreement(s) and federal and state regulations.

Section 5: Requests for funds should be made to the grantor agency in an orderly and timely manner as funds are obligated and expenses incurred.

Section 6: The Finance Officer is directed to report quarterly on the financial status of each project element in Section 3 and on the total grant revenues received or claimed.

Section 7: The Finance Officer is directed to include a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to the Board.

Section 8: Copies of this grant project ordinance shall be made available to the Finance Officer for direction in carrying out this project.

ADOPTED this the 16th day of August, 2010.

/s/ **P. EDWIN RUSS, Chairman**

ATTEST:

/s/ **JUNE B. HALL**
Clerk to the Board

Commissioner Prevatte made a motion to approve the following:

1. To move forward with the Energy Efficiency Community Block Grant in the sum of \$77,665, for adding energy efficient lighting and occupancy sensors;
2. A commitment from Progress Energy for an additional \$43,360 in rebates for cost associated with this project;
3. The County's match will be an in-kind contribution of \$7,767; **and**
4. Energy Efficiency for County and Municipal Buildings Grant Project Ordinance in the sum of \$121,025.

The motion was seconded by Commissioner Bullard, and unanimously passed. No information was provided to the Clerk to the Board for the Board Packets, or file, for this grant or the commitment from Progress Energy.

Agenda Item #12: PROCLAMATION - FALL LITTER SWEEP 2010:

Kip McClary, Solid Waste Director, requested Board approval and adoption of the following Fall Litter Sweep 2010 by the County of Columbus, a Proclamation.

FALL LITTER SWEEP 2010
by the COUNTY OF COLUMBUS
A PROCLAMATION

WHEREAS, the County of Columbus organizes an annual fall countywide roadside cleanup to ensure clean and beautiful roads in Columbus County; **and**

WHEREAS, the fall 2010 "**LITTER SWEEP**" roadside cleanup will take place **September 18 through October 02, 2010** and encourages local governments, businesses and communities, civic and professional groups, churches, schools, families and individual citizens to participate in the Columbus County cleanup by sponsoring and organizing local roadside cleanups; **and**

WHEREAS, Adopt-A-Highway volunteers, Columbus County employees, Department of Correction inmates and community service workers, community leaders, local government agencies, community and civic organizations, businesses, churches, schools and environmentally concerned citizens annually conduct community cleanups during "**LITTER SWEEP**" and may receive certificates of appreciation for their participation; **and**

WHEREAS, the great natural beauty of our County and a clean environment are sources of great pride for all Columbus Countians, attracting tourists and aiding in recruiting new industries; **and**

WHEREAS, the cleanup will increase awareness of the need for cleaner roadsides, emphasize the importance of not littering and encourage recycling of solid wastes; **and**

WHEREAS, the fall 2010 Litter Sweep cleanup will celebrate the 22nd anniversary of the North Carolina Adopt-A-Highway Program and its 5,815 volunteer groups that donate their labor and time year round to keep our roadsides clean; **and**

WHEREAS, the "**LITTER SWEEP**" cleanup will be a part of educating the children of this great County regarding the importance of a clean environment to the quality of life in Columbus County.

NOW, THEREFORE, we, the Columbus County Board of Commissioners, do hereby proclaim **September 18 through October 02, 2010**, as "**FALL LITTER SWEEP**" time in Columbus County, and encourage citizens to take an active role in making their communities cleaner.

ADOPTED this the 16th day of August, 2010.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ **P. EDWIN RUSS, Chairman**

ATTESTED BY:

/s/ **JUNE B. HALL, Clerk to Board**

Commissioner McKenzie made a motion to approve and adopt the Fall Litter Sweep 2010 by the County of Columbus, a Proclamation, seconded by Commissioner Norris. The motion unanimously passed.

Agenda Item #13: APPOINTMENTS / RE-APPOINTMENTS / REPLACEMENTS to COMMITTEE/BOARD/AUTHORITY:

June B. Hall, Clerk to the Board, requested the following appointments/re-appointments/replacements be made.

COMMITTEE	DISTRICT/ EB	PERSON(S)	EXPIR. DATE	BOARD ACTION
Industrial Facilities Pollution Control Financing Authority	EB	Robert Howard	06-30-2010	HOLD
Parks and Recreation Advisory Board MOTION: McKenzie SECOND: Prevatte	EB	Christopher Faison (Replaces J.B. Evans)	12/2010	Appoint
Quarter (1/4¢) Cent Sales Tax Education Committee (2010)	I II III IV V VI VII	1 To Be Appointed 1 To Be Appointed 1 To Be Appointed 1 To Be Appointed 1 To Be Appointed 1 To Be Appointed 1 To Be Appointed	N/A N/A N/A N/A N/A N/A N/A	Wynola Peacock Darren Ransom Will Call Terry Mann Henry Milligan E.W. Green Will Call
Whiteville Planning and Zoning Board	EB	ETJ (Has Been vacant for some time)	N/A	HOLD

RECESS REGULAR SESSION and enter into COMBINATION MEETING of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING:

At 7:09 P.M., Commissioner McKenzie made a motion to recess Regular Session and enter into a **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Vice Chairman Byrd. The motion unanimously passed.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

This information will be recorded in Minute Book Number 1 for each Water District, respectively.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer Districts I, II, III, IV and V.

This information will be recorded in Minute Book Number 1 for each Water District, respectively.

Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS II AND III UPDATE:

Kip McClary, Public Utilities Director, delivered the following update on Columbus County Water and Sewer Districts II and III.

This information will be recorded in Minute Book Number 1 for Columbus County Water and Sewer Districts II and III, respectively.

ADJOURN COMBINATION MEETING of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III IV and V BOARD MEETING and resume REGULAR SESSION:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn the combination meeting of Columbus County Water and Sewer Districts I, II, III, IV and V, and resume Regular Session, seconded by Commissioner Norris. The motion unanimously passed.

Agenda Item #17: CONSENT AGENDA ITEMS:

A. Budget Amendments:

Commissioner McKenzie made a motion to approve the following Budget Amendments, seconded by Commissioner Bullard. The motion unanimously passed.

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditures	10-6120-535110	Maint & Repair Grounds	\$1,500
Revenue	10-3612-489040	Miscellaneous Revenue (Donated monies received)	\$1,500
Expenditures	68-4520-550010	Capital Expenditures	\$158,143
Revenue	68-3452-430080	Admin & Capital Revenue from NCDOT	\$158,143

B. Tax Releases:

Commissioner Norris made a motion to approve the following Tax Releases, seconded by Commissioner McKenzie. The motion unanimously passed.

**TAX RELEASES (as submitted to the Governing Body Office from the Tax Office):
August 16, 2010**

Release the Property Value in the name of Artesia Alumni Association, Inc. Amount: \$161.37
 Value: \$0.00 Year: 2010 Account # 11-03516 Bill # 5542 Total \$177.21
 Release entire property value. Should be exempt. Release Hallsboro Fire(11.88), release Columbus Rescue (3.96)

Release the Property Value in the name of Barrett, John Eldridge Amount: \$215.57
 Value: \$26,450.00 Year: 2010 Account # 13-01616 Bill # 6515 Total \$257.88
 Release portion of property value. Did not code SCE for 2010. Release Klondyke Fire(18.51), release Columbus Rescue (5.29), Release water district II (18.51)

Release the Property Value in the name of BBC Services Inc. Amount: \$54.91
 Value: \$6,737.00 Year: 2010 Account # 08-01327 Bill # 6915 Total \$56.26

Release value of equipment. Company dissolved July 2009. Release Columbus Rescue(1.35)

Release the Property Value in the name of Brown, Florence S & Archie (Jr) Amount: \$74.65
Value: \$9,160.00 Year: 2010 Account # 04-01772 Bill # 9346 Total \$222.20

Release entire value of mobile home. Double listed on Act# 15-00844 Archie Brown. Release Bolton Fire (9.16), release Columbus Rescue (1.83)

Release the Property Value in the name of Brown, William W Jr. Amount: \$129.43
Value: \$4,747.00 Year: 2008-2 Account # 01-02075 Bill # 9712 Total \$145.85
Release entire property value of boat for years 2008-2010. Sold. Release Whiteville Rescue (3.17)

Release the Property Value in the name of Crawford, Charles A. Amount: \$30.97
Value: \$3,800.00 Year: 2010 Account # 11-01048 Bill # 3749 Total \$31.73
Release entire portion of camper and bldg. Rebilled to Act# 11-04404 Thomas Ford. Release Columbus Rescue (.76)

Release the Property Value in the name of Freeman Golder (Heirs) Amount: \$90.47
Value: \$11,100.00 Year: 2010 Account # 15-14720 Bill # 8760 Total \$106.01
Release entire portion of property value. Double listed to Maggie Everette Act#15-13280. Release Acme-Delco (13.32), release Columbus Rescue (2.22)

Release the Property Value in the name of Gore, Parcie Love & Eddie R Amount: \$42.38
Value: \$5,200.00 Year: 2010 Account # 03-09020 Bill # 0878 Total \$262.58
Release a portion of property value and user fee. Should be exempted. Release Nakina Fire (4.16), release Columbus Rescue (1.04)

Release the Property Value in the name of Hedrick, Mark Amount: \$1.63
Value: \$2,000.00 Year: 2010 Account # 11-03216 Bill # 3706 Total \$1.67
Release entire portion of property value. Billing error.

Release the Property Value in the name of Hines, Daniel Ray Amount: \$27.88
Value: \$720.00 Year: 2007-2 Account # 15-01225 Bill # 4499 Total \$35.93
Release property value of boat. Boat was junked. Release Acme Delco (4.10), release Columbus Rescue(.68)

Release the Property Value in the name of Inman, Dillie Amount: \$29.38
Value: \$3,605.00 Year: 2010 Account # 09-03757 Bill # 5784 Total \$247.26
Release entire portion of mobile home. Double listed to Act#09-15380 James Inman. Release Roseland Fire(2.16), release Columbus Rescue (.72)

Release the Property Value in the name of Jacobs Abraham Rudolph Amount: \$78.24
Value: \$9,600.00 Year: 2010 Account # 15-02406 Bill # 6221 Total \$91.68
Release entire portion of property value. Failed to get SCE on land.

Release the Property Value in the name of Jenrette, Calvin Junior Amount: \$224.62
Value: \$4,140.00 Year: 2000-2 Account # 01-47533 Bill # 9999 Total \$890.51
Release entire portion of mobile home. Double listed to Act# 03-02409 Calvin Jenrette. Release Columbus Rescue (4.94)

Release the Property Value in the name of Lewis, Guy D (III) Amount: \$23.72
Value: \$2,910.00 Year: 2010 Account # 01-02315 Bill # 9398 Total \$26.73
Release property value of boat. Boat belonged to previous owner of property. Release Whiteville Rescue (.58)

Release the Property Value in the name of Miller, Dennis Lee Amount: \$5.87
Value: \$720.00 Year: 2010 Account # 11-03343 Bill # 3201 Total \$7.08
Release property value of boat. Gave to son. Release Hallsboro Fire (.43), release Columbus Rescue (.14)

Release the Property Value in the name of Nance, William M. & Joyce Amount: \$13.04
Value: \$1,600.00 Year: 2010 Account # 13-05760 Bill # 4657 Total \$15.60
Release property value of lot. Combined with Act# 13-04347 Cynthia Davis Nealy. Release Klondyke Fire(1.12), release Columbus Rescue(.32), release Water District II (1.12)

Release the Property Value in the name of Pegese, Lonnie (Heirs) Amount: \$49.72
Value: \$6,100.00 Year: 2010 Account # 13-32380 Bill # 6443 Total \$50.94
Release entire portion of property value. Double listed Act#13-32365. Lonnie Pegese, Jr. Release Columbus

Rescue (1.22)

Release the Property Value in the name of Prince, Kevin Charles Amount: \$34.14
 Value: \$4,189.00 Year: 2010 Account # 07-01116 Bill # 8225 Total \$39.17
 Release entire value of tractor. Billing error. Release Yam City (4.19), release Columbus Rescue (.84)

Release the Property Value in the name of Reynolds Lujana W. Amount: \$21.78
 Value: \$2,672.00 Year: 2010 Account # 13-00647 Bill # 9213 Total \$28.47
 Release value of boat. Boat listed in Dublin County. Release Klondyke Fire (1.87), release Columbus Rescue (.53), release Water District II (1.87)

Release the Property Value in the name of Smith, Jamie Hal Amount: \$7.34
 Value: \$900.00 Year: 2010 Account # 01-04985 Bill # 2795 Total \$8.27
 Release property value of boat. Sold. Release Whiteville Rescue (.18)

Release the Property Value in the name of Ward, Leonard O'neal Amount: \$110.59
 Value: \$9,900.00 Year: 2010 Account # 03-03008 Bill # 8916 Total \$117.59
 Release entire portion of property value on mobile home and 1 acre. Should be exempted. Release Old Dock(5.60), release Columbus Rescue (1.40)

Release the Property Value in the name of Willis, Herman Amount: \$16.30
 Value: \$1,000.00 Year: 2009-2 Account # 06-02435 Bill # 99999 Total \$444.70
 Release user fee for yrs 2009-2010. Mobile home demolished and replacement listed on Act#09-00945 Herman Willis. Release Roseland Fire (1.20), release Columbus Rescue (.40)

Release the Property Value in the name of Wright, Gwynne Amount: \$591.18
 Value: \$5,407.00 Year: 2000-2 Account # 02-09452 Bill # 99999 Total \$2,712.83
 Release entire portion of mobile home. Double listed to Act# 09-02063 Rex Bullock Release Williams Fire (35.22), release Columbus Rescue (13.44)

Release the User Fee in the name of Anders, Marilyn Soloman Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 14-00100 Bill # 5286 Total \$215.00
 Release user fee. Property is vacant.

Release the User Fee in the name of Bass, Angela Allen Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 16-05742 Bill # 6566 Total \$215.00
 Release user fee. Can picked up 9-16-2009.

Release the User Fee in the name of Batten, Lindsey Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 05-00127 Bill # 6771 Total \$215.00
 Release user fee. Moved out of county in Jan.

Release the User Fee in the name of Blanks, Shirley M. Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 08-01143 Bill # 8160 Total \$215.00
 Release user fee. Property is vacant. Can picked up 9-10-2009

Release the User Fee in the name of Brown, Brenda Simmons & Bill Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 06-04156 Bill # 9199 Total \$180.00
 Release user fee. Moved to SC and only used can 2 months.

Release the User Fee in the name of Brown, Fearil G. (Heirs) Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 14-02460 Bill # 9345 Total \$215.00
 Release user fee. Property is vacant.

Release the User Fee in the name of Bryant, A T & Eleanor Faye Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 15-06560 Bill # 9773 Total \$215.00
 Release user fee. Property is vacant.

Release the User Fee in the name of Buffkin, Kenneth W. Jr. Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 09-00942 Bill # 9984 Total \$215.00
 Release user fee. Can picked up and property is vacant.

Release the User Fee in the name of Buffkin, Monty, Jr. Amount: \$0.00
 Value: \$0.00 Year: 2010 Account # 01-06192 Bill # 0002 Total \$215.00
 Release user fee. Property is vacant.

Release the User Fee in the name of Cartrette, Michael & Lorri	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 02-05116 Bill # 1929	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Cartrette, Paul	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-05743 Bill # 1959	Total	\$107.50
Release a portion of user fee. Can picked up 6-21-2010		
Release the User Fee in the name of Collins, Michael Carl	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 10-01647 Bill # 3090	Total	\$215.00
Release user fee. Moved out of county.		
Release the User Fee in the name of Cook, Betty Ann Myers	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-00304 Bill # 3294	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Council, Leroy	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 11-05644 Bill # 3515	Total	\$215.00
Release user fee. Can picked up 2-5-2009.		
Release the User Fee in the name of Cruse, Charles Qwinn	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-02348 Bill # 4109	Total	\$215.00
Release user fee. Repoed.		
Release the User Fee in the name of Dale, Robert V & Lois W	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-11320 Bill # 4315	Total	\$215.00
Release user fee. Only has 2 cans and charged for 3.		
Release the User Fee in the name of Davis, Kenneth & Marsha	Amount:	\$0.00
Value: \$0.00 Year: 2009 Account # 12-05115 Bill # 2939	Total	\$175.00
Release user fee. Can picked up 3-6-2009.		
Release the User Fee in the name of Dowless, Joseph Reid & Marjorie	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 04-03523 Bill # 5442	Total	\$107.50
Release 1/2 user fee. Only uses can during the Summer.		
Release the User Fee in the name of Dudley, Miriam Juanita Sellers Trust	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 9-02705 Bill # 5542	Total	\$215.00
Release user fee. Can picked up 3-12-2009.		
Release the User Fee in the name of Eissens, Paul Dwayne & Paula	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 13-11820 Bill # 6345	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Elderdice, James T.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 07-03780 Bill # 6363	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Ellison, Ethel Mae	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-24280 Bill # 6591	Total	\$128.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Evans, Dorene & Geraldine	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 8-04935 Bill # 6924	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Evans, Timothy & Supreeya	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-00432 Bill # 6991	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Garrell, George M.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-09440 Bill # 9347	Total	\$215.00
Release user fee. Property is vacant and can picked up 9-25-2008.		

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Release the User Fee in the name of George Richard	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 14-05780 Bill # 9726	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Gold, Yvonne T.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-03555 Bill # 0306	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Gore, Betty	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 11-05439 Bill # 0434	Total	\$162.50
Release user fee. Moved out of county. Used can for 3 months.		
Release the User Fee in the name of Gore, Ronald Lane	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 07-00124 Bill # 0935	Total	\$215.00
Release user fee. Moved in January.		
Release the User Fee in the name of Greene, Eugene & Margaret	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 16-06100 Bill # 1927	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Grooms, Hughson M	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 11-00008 Bill # 2155	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Hathaway, Paul Jr.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-13184 Bill # 3303	Total	\$215.00
Release user fee. Repoed.		
Release the User Fee in the name of Hayes, Dorothy Hinson & William	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 16-07704 Bill # 3372	Total	\$215.00
Release user fee. Can picked up 2005.		
Release the User Fee in the name of Herring, Diane Page	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 16-04431 Bill # 3923	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Hewett, Brenda Gail & Danny Woodrow	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-06163 Bill # 4002	Total	\$128.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Hewett, Danny W. & Brenda	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-39551 Bill # 4011	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of High, Rachel	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 14-04540 Bill # 4197	Total	\$215.00
Release user fee. Mobile Home moved and property is vacant.		
Release the User Fee in the name of Hilburn, Gary Dale	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 06-00558 Bill # 4269	Total	\$180.00
Release 1 of 2 user fees. Used 1 can for 2 months.		
Release the User Fee in the name of Hill, Estelle Enzor (Heirs)	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 10-08680 Bill # 4395	Total	\$215.00
Release user fee. Property is vacant. Can picked up 2006		
Release the User Fee in the name of Hinson, Martha	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-41735 Bill # 4709	Total	\$128.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Hodge, Jo Anne	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 06-02145 Bill # 4893	Total	\$215.00
Release user fee. Property is vacant. Can picked up 10-6-2008.		

Release the User Fee in the name of Jenrette, Hilda & Dustin	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-05649 Bill # 6772	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Jewell, Jeffrey T. & Christi	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-04113 Bill # 6869	Total	\$215.00
Release user fee. No can at shop.		
Release the User Fee in the name of Jolly, Mike L & Sybil	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 12-13688 Bill # 7234	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Jones, J B	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 11-04830 Bill # 7377	Total	\$215.00
Release user fee. Uses a commercial hauler.		
Release the User Fee in the name of Knight, Jeffery Neal	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 16-09823 Bill # 8320	Total	\$145.00
Release user fee. Used can for 4 months and moved out of county.		
Release the User Fee in the name of Lakeisha, Mathis	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-01005 Bill # 1115	Total	\$215.00
Release user fee. Moved out of county.		
Release the User Fee in the name of Lewis, L Vernell	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 12-16420 Bill # 9445	Total	\$215.00
Release user fee. Can picked up 2009		
Release the User Fee in the name of Lightsey, Veta Merle Sellers	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 01-05884 Bill # 9546	Total	\$215.00
Release user fee. Can picked up 11-27-2006.		
Release the User Fee in the name of Long, Kenneth Ray	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 14-03609 Bill # 9980	Total	\$215.00
Release user fee. Out building does not have a can.		
Release the User Fee in the name of Long, Steve A. & Renee Lovett	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 07-01907 Bill # 0106	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Long, Timothy Burns ETAL	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-04918 Bill # 0138	Total	\$215.00
Release user fee. Mobile home is vacant.		
Release the User Fee in the name of McDaniels, Letha S	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-04811 Bill # 1545	Total	\$215.00
Release user fee. Can picked up 2-9-2009.		
Release the User Fee in the name of McKeithan, Eugene & Jackie	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-15799 Bill # 1827	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of McPherson, Harold Wayne	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-00224 Bill # 2485	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of McPherson, James Wallace	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-04218 Bill # 2535	Total	\$215.00
Release user fee. Property is vacant. Can picked up 8-14-09		
Release the User Fee in the name of McPherson, William Jordan	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-03417 Bill # 2699	Total	\$126.00
Release a portion of user fee. Can will be placed August 2010.		

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Release the User Fee	in the name of Milligan, Eudell B (Life)	Amount:	\$0.00
Value:	\$0.00 Year: 2008-2 Account # 07-12055 Bill # 9999	Total	\$529.73
Release user fee for yrs 2008-2010. House burned in 2000.			
Release the User Fee	in the name of Mt. Zion Baptist Church	Amount:	\$0.00
Value:	\$0.00 Year: 2009-2 Account # 18-00120 Bill # 99999	Total	\$850.00
Release 2 of 3 user fees. Only has 1 can.			
Release the User Fee	in the name of Nichols, Ava S.	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 15-01634 Bill # 4966	Total	\$215.00
Release user fee. Property is vacant. Can picked up 7-21-2008			
Release the User Fee	in the name of Norris, William & Christa	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 06-03237 Bill # 5577	Total	\$110.00
Release portion of user fee. Mobile home moved out of county			
Release the User Fee	in the name of Osborne, Jonathan	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 12-03116 Bill # 5823	Total	\$215.00
Release user fee. Moved out of county in January			
Release the User Fee	in the name of Page, Mark	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 05-01614 Bill # 5958	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Palmatier, Billy & Christine	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 03-01301 Bill # 6025	Total	\$215.00
Release user fee. Can picked up in 2008.			
Release the User Fee	in the name of Perritte, Daniel	Amount:	\$0.00
Value:	\$0.00 Year: 2009-2 Account # 06-01729 Bill # 99999	Total	\$425.00
Release user fee for years 2009-2010. Property is vacant.			
Release the User Fee	in the name of Pittman, Derneck L.	Amount:	\$383.05
Value:	\$47,000.00 Year: 2010 Account # 12-21717 Bill # 6995	Total	\$640.35
Release portion of property value. House torn down and replaced with 2009 double-wide. Release Columbus Rescue(9.40), release Water District II (32.90)			
Release the User Fee	in the name of Pittman, Lola F.	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 12-00235 Bill # 7010	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Piver, Brenda	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 07-05821 Bill # 7024	Total	\$215.00
Release user fee. Property is vacant			
Release the User Fee	in the name of Poole Vesta	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 12-00448 Bill # 7162	Total	\$215.00
Release user fee. Can picked up 9-2-2009.			
Release the User Fee	in the name of Poole Vestal & Francis	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 06-29263 Bill # 7164	Total	\$215.00
Release user fee. Can picked up 9-2-2009.			
Release the User Fee	in the name of Poole, Frances	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 12-21833 Bill # 7160	Total	\$215.00
Release user fee. Can picked up 9-2-2009.			
Release the User Fee	in the name of Powers, Margaret Ann	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 13-33347 Bill # 7735	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Ray Anthony	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 07-13380 Bill # 8606	Total	\$215.00
Release user fee. Property is vacant.			

Release the User Fee	in the name of Ray, Ervin Woodrow	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 09-03564 Bill # 8627	Total	\$215.00
Release user fee. Property is vacant and can picked up 9-22-2008.			
Release the User Fee	in the name of Reaves, Kenneth Ray	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 03-04838 Bill # 8833	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Register, Casey Jay	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 03-02017 Bill # 9005	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Register, Iris k. (Mrs.)	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 03-19140 Bill # 9033	Total	\$215.00
Release user fee. Can picked up.			
Release the User Fee	in the name of Richardson, Sandra K.	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 06-05420 Bill # 9362	Total	\$162.50
Release user fee. Moved out of county and used can for 3 months.			
Release the User Fee	in the name of Rickard, Billy & Vealer	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 09-24860 Bill # 9376	Total	\$215.00
Release user fee. Can picked up 3-26-2010.			
Release the User Fee	in the name of Robinson, Eddie Eugene	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 14-00945 Bill # 9587	Total	\$215.00
Release user fee. Property is vacant. Can picked up 2-5-2009			
Release the User Fee	in the name of Sellers, Thurston	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 01-81140 Bill # 1066	Total	\$128.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Sessoms, David	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 11-05930 Bill # 1140	Total	\$215.00
Release user fee. Uses a commercial hauler.			
Release the User Fee	in the name of Sibbett, James & Carolyn	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 07-14418 Bill # 1682	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Smith, Christopher & Billie	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 01-84664 Bill # 2520	Total	\$215.00
Release user fee. Property is vacant.			
Release the User Fee	in the name of Smith, George Calvin & Mary Lou	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 09-27200 Bill # 2684	Total	\$215.00
Release user fee. Property is vacant and does not have a can.			
Release the User Fee	in the name of Smith, Joseph	Amount:	\$7.65
Value:	\$1,000.00 Year: 2006 Account # 01-85540 Bill # 3537	Total	\$202.41
Release entire portion of mobile home. Double listed to Act#01-03690 Donald Ray Gore. Release Klondyke Fire(.70), release Columbus Rescue(.20)			
Release the User Fee	in the name of Strickland, Ben	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 15-02627 Bill # 5153	Total	\$215.00
Release user fee. Double billed to #15-03465 Ben Strickland.			
Release the User Fee	in the name of Todd, Bobby S	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 13-40142 Bill # 6869	Total	\$215.00
Release user fee. Can picked up 9-17-2009.			
Release the User Fee	in the name of Waccamaw Storage, Inc.	Amount:	\$0.00
Value:	\$0.00 Year: 2010 Account # 08-19633 Bill # 7950	Total	\$430.00
Release 2 user fees. There are no cans at this address.			

Release the User Fee in the name of Ward, Jerry Wan	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-01727 Bill # 8832	Total	\$215.00
Release user fee. Can picked up 2-25-2009.		
Release the User Fee in the name of Ward, Kenneth	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 03-03503 Bill # 8894	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Ward, W Howard (Jr)	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-32708 Bill # 9232	Total	\$215.00
Release user fee. Can picked up 9-3-2009.		
Release the User Fee in the name of Ward, W Howard (Jr.)	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-01058 Bill # 9228	Total	\$215.00
Release user fee. Can picked up 9-3-2009.		
Release the User Fee in the name of Watkins, Linda Kelly	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-03724 Bill # 9358	Total	\$215.00
Release user fee. Uses a commercial hauler.		
Release the User Fee in the name of White, Samuel Lee	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 04-02429 Bill # 0241	Total	\$128.00
Release user fee. House is vacant and does not have a trash can.		
Release the User Fee in the name of Williams, Eugene D.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 02-06553 Bill # 0627	Total	\$215.00
Release user fee. Can picked up 2009		
Release the User Fee in the name of Wilson, Betty C.	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 10-00402 Bill # 1464	Total	\$72.00
Release a portion of user fee. Moved mobile home in May 2009.		
Release the User Fee in the name of Woodford Plantation LLC	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 15-05618 Bill # 1691	Total	\$215.00
Release user fee. Property is vacant.		
Release the User Fee in the name of Wright, Carl Rutherford ETAL	Amount:	\$0.00
Value: \$0.00 Year: 2010 Account # 09-03104 Bill # 2024	Total	\$215.00
Release user fee. Property is vacant.		

Agenda Item #18: COMMENTS:

Chairman Russ opened the floor for comments. The following spoke.

B. Board of Commissioners:

1. **Commissioner McKenzie:** we need to make our final appointment to the Quarter Cent Sales Tax Education Committee to enable us to educate the citizens of Columbus County about the advantages of this tax, and we have our next meeting scheduled for Thursday night, August 19, 2010, at 6:30 P.M.
2. **Commissioner Prevatte:** stated the following:
 - a. An article was published in The News Reporter on the new fuel tanks being installed at the Columbus County Airport, and we need to keep in mind that we have a use for the old fuel tanks; **and**
 - b. Mr. Clark, we approved in the budget for time clocks to be installed, and where are we on this matter? Mr. Clark deferred this question to Bobbie Faircloth. Ms. Faircloth replied stating that we have paid for the software and Virginia Taylor and Amanda Stanley would have to do a training session on how to use this software, then they will come back and do a training session for the department heads and the department heads will train their staff, via the internet.

Commissioner Gore stated there were major fallacies in a computer-time

system and this needed to be looked into very closely before Columbus County gets into the middle of something that will be of no advantage.

3. **Vice Chairman Byrd:** stated the following:
 - a. Kip, there is a matter I would like for you to check into;
 - b. I have two (2) Solid Waste bills here with me where the fee has escalated from \$125 per month to \$180 per month since February, 2010 for a 4-yard trash container;
 - c. As we Commissioners travel across the County, we are being asked why these bills are constantly increasing; **and**
 - d. I am aware that these are private contracts, but we, as Commissioners, need to know the answer to enable us to explain to the citizens.

Kip McClary, Public Utilities Director, stated these were private contracts with Waste Management, and the frequency of pickup could affect the monthly fee, and he would contact Wade Jernigan with Waste Management and ask about these charges.

4. **Commissioner Gore:** stated the following:
 - a. We need to look at this computer-time system very closely before we get too far into the situation;
 - b. Kip, can you give me an update on the Acme-Delco School water line?

Kip replied stating the following:

1. I talked with Byron with the North Carolina Division of Water Quality today, and he is waiting on Green Engineering to provide him with the bacteria test results on those lines;
2. Byron states we would do a partial approval on the system, and go ahead and make it happen;
3. We are presently still flushing and getting everything ready for everyone to tie into; **and**
4. I anticipate early next week.

5. **Chairman Russ:** stated the following:
 - a. I think it is very important and very necessary for employees to be cross trained in each department to allow for coverage when an employee is absent; **and**
 - b. I would like to thank the staff of Columbus County for the fine job they are doing.
6. **Commissioner Prevatte:** stated that a meeting had occurred last week involving the Chairman and Vice Chairman that should have involved the entire Board and he was not made aware of this meeting.

- C. **County Manager (William S. Clark):** stated the following:
 1. I would like to thank Kip McClary, Bobbie Faircloth, Gail Edwards and our M.I.S. Department for working on the Water Districts II and III Study. They invested a lot of time and effort in this matter;
 2. We had a meeting with Mr. Inman with Commissioner Bullard present, and had a good meeting, and I think he understood better after we met with him; **and**
 3. I would like to thank everybody that was involved.

RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11 (3) ATTORNEY-CLIENT PRIVILEGE and (4) ECONOMIC DEVELOPMENT:

At 8:05 P.M., Vice Chairman Byrd made a motion to recess Regular Session and enter into Closed Session in accordance with N.C.G.S. § 143-318.11 (3) Attorney-Client Privilege, and (4) Economic Development, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #19: CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11 (3) ATTORNEY-CLIENT PRIVILEGE and (4) ECONOMIC DEVELOPMENT:

No official action was taken.

ADJOURN CLOSED SESSION and resume REGULAR SESSION:

At 8:50 P.M., Commissioner McKenzie made a motion to adjourn Closed Session and resume Regular Session, seconded by Commissioner Bullard. The motion unanimously passed.

READING and APPROVAL of CLOSED SESSION GENERAL ACCOUNT:

Chairman Russ requested that Mike Stephens, County Attorney, orally read the Closed Session General Account. Mr. Stephens orally read the following.

- “1. *The County Attorney discussed with the Board of Commissioners litigation involving the Town of Chadbourn;*
2. *The County Attorney discussed with the Board of Commissioners litigation involving Honey Hill Development Corporation versus Andrietta Galloway and others; and*
3. *The Economic Development Director discussed a proposed expansion project of a local industry with the Board of Commissioners.*”

Vice Chairman Byrd made a motion to approve the Closed Session General Account, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #20: ADJOURNMENT:

At 8:51 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V
COMBINATION BOARD MEETING**

Monday, August 16, 2010

7:09 P.M.

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District I Board.

COMMISSIONERS PRESENT:

P. Edwin Russ, **Chairman**
Giles E. Byrd, **Vice Chairman**
Amon E. McKenzie
James Prevatte
Lynwood Norris
Ricky Bullard
Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
Mike Stephens, **County Attorney**
June B. Hall, **Clerk to Board**
Bobbie Faircloth, **Finance Officer**

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Russ called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board meeting to order.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

Commissioner Bullard made a motion to approve the August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the following adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District I.

DISTRICT I ADJUSTMENTS FOR THE MONTH OF JULY

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJ
7/1/2010	403205.00 98	Johnny Huggins	-21.00	Billing Error
7/1/2010	403530.00 95	Lilly Stephens	-50.00	Deposit Applied
7/1/2010	104900.00 98	Manuela Hernandez	-84.55	Balance Transfer

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJ
7/1/2010	600540.00 95	Manuela Hernandez	-50.00	Deposit Applied
7/1/2010	600540.00 95	Manuela Hernandez	-48.00	Balance Transfer
7/1/2010	403530.00 95	Lilly Stephens	13.00	Deposit Refund
7/2/2010	207730.00 98	Willie Gainous	-68.00	Meter Read Error
7/2/2010	102750.00 96	Sherry Loika	-21.00	Billing Error
7/6/2010	201290.00 98	Gloria Fowler	-40.00	Customer Leak
7/6/2010	402030.00 97	Marsha Taylor	-50.00	Deposit Applied
7/6/2010	402770.00 97	Sheila Gore	50.00	Deposit Refund
7/6/2010	402770.00 97	Sheila Gore	-50.00	Deposit Applied
7/7/2010	601390.00 98	Mary Bellamy	-3200.00	Billing Error
7/9/2010	405260.00 98	Emery Spivey	-50.00	Clerk Error
7/9/2010	208140.00 98	Elwood Spivey	50.00	Clerk Error
7/12/2010	600140.00 95	Amalia Ramirez Gonzalez	-50.00	Deposit Applied
7/19/2010	403970.00 98	Williams Township VFD	-39.00	Customer Leak
7/20/2010	600540.00 95	Manuela Hernandez	50.00	Deposit Transfer
7/30/2010	100570	Tim Coleman	-30.00	Paid Before Cut Off
7/30/2010	204880	Cindy McCoy	-30.00	Paid Before Cut Off
7/30/2010	100570	Tim Coleman	-30.00	Paid Before Cut Off
7/30/2010	204880	Cindy McCoy	-30.00	Paid Before Cut Off
7/26/2010	104376.00 98	Luther Watts	-50.00	Deposit Applied
7/27/2010	102931.00 98	Ernest Mise	100.00	Tap Fee Adjustment
7/27/2010	102891.00 98	Ernest Mise	100.00	Tap Fee Adjustment
7/26/2010	207054.00 98	Persell Hawkins	-30.00	Paid Before Cut Off
7/27/2010	403120.00 98	James Norris	-30.00	Paid Before Cut Off
7/28/2010	101130.00 95	Luther Watts	-30.00	Paid Before Cut Off
7/28/2010	600310.00 98	Willie Smith	-30.00	Paid Before Cut Off
7/29/2010	603515.00 98	Gerald Stackhouse	-30.00	Paid Before Cut Off

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJ
7/30/2010	100570	Tim Coleman	-30.00	Paid Before Cut Off
7/30/2010	204880	Cindy McCoy	-30.00	Paid Before Cut Off

Commissioner Norris made a motion to approve the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District I, seconded by Commissioner McKenzie. The motion unanimously passed.

DISCREPANCY between POLICY and APPLICATION:

Kip McClary stated the following:

1. We built the Water District with an estimated number of customers, and an estimated number of signups;
2. After the Water District is constructed, not everyone that originally stated they would take the water connects to it;
3. Under our current policy, once those who agreed to pay the minimal bills have paid up to the tap fee, they can disconnect from the system, and never come back as a customer;
4. The problem with this is if you estimated a certain number of customers that it takes to support the debt for the system, and then we allow them to drift away, it will put a bigger burden on the ones that stay, or increases the debt service, and ultimately, the County ends up paying, and that is why you have tax districts;
5. One of the situations going on presently is Water District V;
6. Since Water District V went on line, thirty-six (36) customers have come to us and have paid up to the tap fee, and have asked to disconnect; **and**
7. There is a conflict between the application which plainly states that they agree to pay a minimum bill, even if not connected to the water, but then in the policy, it states a customer can voluntarily disconnect from the water system after the tap amount has been paid, and this issue needs to be addressed as quickly as possible.

After discovery was made that this issue had not been brought before the Columbus County Water and Sewer Advisory Board, it was the general consensus of the Board to wait on the recommendation of the Columbus County Water and Sewer Advisory Board.

ADJOURNMENT:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V
COMBINATION BOARD MEETING**

Monday, August 16, 2010

7:09 P.M.

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District II Board.

COMMISSIONERS PRESENT:

P. Edwin Russ, **Chairman**
Giles E. Byrd, **Vice Chairman**
Amon E. McKenzie
James Prevatte
Lynwood Norris
Ricky Bullard
Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
Mike Stephens, **County Attorney**
June B. Hall, **Clerk to Board**
Bobbie Faircloth, **Finance Officer**

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Russ called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board meeting to order.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

Commissioner Bullard made a motion to approve the August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the following adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District II.

DISTRICT II ADJUSTMENTS FOR THE MONTH OF JULY, 2010

<u>DATE</u>	<u>ACCT #</u>	<u>ACCT NAME</u>	<u>ADJ AMT</u>	<u>REASON FOR ADJUSTMENT</u>
7/1/2010	140565.00 98	James Prevatte	-400.00	Billing Error
7/1/2010	121640.00 97	Jack Bowen	25.00	Credit Transfer

<u>DATE</u>	<u>ACCT #</u>	<u>ACCT NAME</u>	<u>ADJ AMT</u>	<u>REASON FOR ADJUSTMENT</u>
7/1/2010	132700.00 98	Carla Floyd	25.00	Credit Transfer
7/1/2010	133280.00 98	Carla Floyd	-25.00	Credit Transfer
7/1/2010	132683.00 97	Shane Ward	79.00	Balance Transfer
7/1/2010	110720	Ronald Williams	-50.00	Deposit Transfer
7/6/2010	142246.00 98	Jonathan Osbourne	0.83	Deposit Refund
7/7/2010	131610.00 97	Anthony Hinson	-50.00	Deposit Applied
7/7/2010	131610.00 97	Anthony Hinson	-14.17	Billing Error
7/7/2010	131610.00 97	Anthony Hinson	24.00	Refund
7/7/2010	120780.00 92	Rigo Nance	-50.00	Deposit Applied
7/7/2010	120179.00 98	Annie Williamson	-20.00	Customer Leak
7/8/2010	121315.00 90	Karen Nelson	-50.00	Deposit Applied
7/12/2010	120330.00 92	Rhonda Walser	-50.00	Deposit Applied
7/12/2010	141830.00 98	Craven Sealey	-22.00	Customer Leak
7/13/2010	142583.00 98	Jeff Simmons	-8.00	Meter Read Error
7/13/2010	130160.00 98	Corinth Baptist	-60.00	Posting Error
7/13/2010	120160.00 98	Azalee Mack	25.00	Posting Error
7/19/2010	111658.00 98	Sheila Spaulding	62.00	NSF Fee
7/20/2010	131640.00 98	Leona Martin	-20.00	Remove Per Kip
7/21/2010	131162.00 97	Cassandra Singletary	-356.00	Meter Read Error
7/22/2010	121400.00 95	Kathy Ellison	-300.00	Wrong Reading
7/26/2010	120486.00 97	Donald Nobles	25.00	Disconnect Fee
7/26/2010	120486.00 97	Donald Nobles	-\$50.00	Deposit Applied
7/27/2010	141260.00 97	Boyce McKenzie	79.00	NSF Fee
7/27/2010	120150.00 97	Kim Williams	79.00	NSF Fee
7/28/2010	111016.00 98	Jerry Deaver	100.00	Tap Fee Adjustment
7/28/2010	141232.00 97	Tanya Wilson	100.00	Tap Fee Adjustment

<u>DATE</u>	<u>ACCT #</u>	<u>ACCT NAME</u>	<u>ADJ AMT</u>	<u>REASON FOR ADJUSTMENT</u>
7/26/2010	131731	Jodi Nance	-30.00	Paid Before Cut Off
7/27/2010	101620.00 98	Richard Godwin	-30.00	Paid Before Cut Off
7/26/2010	141232.00 97	Tanya Wilson	-30.00	Paid Before Cut Off
7/28/2010	122200.00 98	Kristie Spivey	-30.00	Paid Before Cut Off
7/28/2010	140625.00 94	Suquanna Joackson	-30.00	Paid Before Cut Off
7/29/2010	120880.00 98	Gladys Powell	-30.00	Paid Before Cut Off
7/30/2010	131630.00 98	Debra Green	-30.00	Paid Before Cut Off
7/30/2010	110690	Chris Batten	-30.00	Paid Before Cut Off
7/30/2010	121400	Kathy Ellison	-30.00	Paid Before Cut Off
7/30/2010	131162	Cassandra Singletary	-30.00	Paid Before Cut Off
7/30/2010	143260	Cheryl Barnhill	-30.00	Paid Before Cut Off

Commissioner Norris made a motion to approve the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District II, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS II AND III UPDATE:

Kip McClary, Public Utilities Director, delivered the following update on Columbus County Water and Sewer Districts II and III.

MEMORANDUM

To: Mr. Clark, County Manager and Board of Commissioners

From: Kip McClary, Public Utilities Director

Date: August 12, 2010

Reference: **Figures regarding Water District #2 and Water District #3**

Water District #2:

Original Construction Costs:

Loan (Rural Dev. 40 yr 4.75% MD 2041)	\$7,345,000.00
Grant (USDA)	\$1,647,000.00

376

County Match \$88,000.00
Total Construction Costs \$9,080,000.00

Debt Owed to General Fund \$702,198.00

Current Annual Budget 2010 / 2011:

<u>Expenditures</u>		<u>Revenues</u>	
Annual Debt Service	\$514,740.00	Water Sales & Other Revenues	\$491,161.00
Operational Costs, Maint. & Overhead	\$220,421.00	Special District Tax	\$244,000.00
Total Projected Budget 2010 / 2011:	\$735,161.00	Total Projected Budget 2010 / 2011:	\$735,161.00

Current Customers 1362
Additional Customers needed to eliminate special tax 616 (Based on \$33.00 per Month Avg Bill)
Potential Customers Available Per MIS Data 1616 (Within proximity to hook on)

Water District #3:

Loan (Rural Dev. 40 yr 4.75% MD 2041) \$5,502,000.00
Grant (USDA) \$1,358,000.00
County Match \$60,000.00
Total Construction Costs \$6,920,000.00

Debt Owed to General Fund \$595,845.00
Well Replacement Silverspoon \$ 88,000.00
Total Debt Owed to General Fund \$683,845.00

Current Annual Budget 2010 / 2011:

<u>Expenditures</u>		<u>Revenues</u>	
Annual Debt Service	\$394,988.00	Water Sales & Other Revenues	\$372,688.00
Operational Costs, Maint. & Overhead	\$198,143.00	Special District Tax	\$220,443.00
Total Projected Budget 2010 / 2011	\$593,131.00	Total Projected Budget 2010 / 2011	\$593,131.00

Current Customers 911
Additional Customers needed to eliminate special tax 557 (Based on \$33.00 per Month Avg Bill)
Potential Customers Available Per MIS Data 786 (Within proximity to hook on)

In review of the numbers shown above, please take note that both Water District #2 and Water District #3 fall short of meeting the minimal debt service payments for both the Rural Development Loans and debt owed to General Fund. The Special Tax in each District offsets the shortfall in each district. The only way to remedy this situation is to generate more revenues by either, connecting on more customers, raising rates or creating some other source of revenue.

One way of creating another source of revenue has been discussed in the past with the interconnection of Water District #2 and Water District #1. Since water District #1 has no well and is totally dependent on purchasing water from the Town of Tabor City, it could in turn purchase water from Water District #2 instead and therefore become a source of revenue for Water District #2. Water District #5 is also served partly from a connection with Water District #1 and also a

connection with Tabor City, thereby increasing the amount of water purchased by Water District #1 to approximately \$169,284.00 per year.

Water District #1 is solvent and having no financial issues. If the same amount of water could be purchased from Water District #2 and Water District #3 at the same \$1.60 per thousand rate then the additional revenues generated could be applied to reducing the tax in these districts and over a period of time help eliminate the tax altogether. Because an emergency interconnect already exists between water District #2 and Water District #3, this is a highly viable option.

The Interconnection Cost has been estimated at approximately \$830,186.00. An \$830,186.00, 40 year loan with Rural Development at 3.25% would have an annual debt service of \$37,381.57. The difference between the debt service on the loan and what Water District #1 is currently paying Tabor City for water would leave approximately \$131,902.00 that could pay Water District #2 and /or Water District # 3 for water without any increase in the Water District #1 Budget.

The \$131,902.00 could reduce the water tax in District #2 by approximately \$0.04. If it was decided to share the water sales between Water District #2 and Water District #3 at say a 50% margin then the tax could be reduced in Water District #2 by \$0.02 in District #2 and \$0.02 in District #3. With the replacement of the Silverspoon Well in Water District #3 which is a project now underway, there is enough reserve capacity in both District #2 and District # 3 to supply nearly all that is needed in Water District #1 and Water District #5.

One other issue relating to the payment of debt in all districts is the number of customers that are connected and using water verses the number of customers planned for when the districts were constructed. In July of 2010 we have record of 452 accounts that are presently in arrears and inactive in all 5 districts. Some of these accounts are a result of the days of Mandatory Participation which as we all know was never accepted by the citizens. However not all were a result of the mandatory requirement, some are a result of a policy issue (Policy #28 Termination Clause) which allows a customer to voluntarily disconnect from the water system after the tap amount has been paid.

The issue here is that the customers which were depended upon to make the debt service payments for the district can disconnect one by one and leave the district without enough customers to support the debt. For example; since Water District #5 went online just over a year ago, 36 customers have voluntarily disconnected from the system creating a projected revenue shortfall of over \$9,000.00. If this continues, we could be left with yet another district needing to be taxed to cover the debt. This issue needs to be addressed immediately. In the very near future I will be presenting a recommendation from the Water Board.

Mr. McClary stated the following:

1. When the mandatory water hookup was enforced, the needed money was borrowed from the General Fund to install the needed meters in Water Districts II and III;
2. There are approximately three hundred, plus, (300+) water meters that have been installed, but are not being utilized;
3. I am recommending that we allow the citizens that are interested in hooking up to the water, to do so at a hookup fee of fifty and 00/100 (\$50.00) dollars, which is the amount of the deposit;
4. This will not cost the County any money except for the labor of the worker that will do the

hookup; and

5. Under the existing policy, the hookup fee is five hundred and 00/100 (\$500.00) dollars, and during the promotional periods, the hookup fee is one hundred and 00/100 (\$100.00) dollars.

MOTION:

After discussion was conducted, Commissioner Prevatte made a motion to allow the customers in Columbus County Water and Sewer Districts II and III, at the locations of the approximately three hundred, plus, (300+) meter boxes that are already installed, to hook onto the water system for the cost of fifty and 00/100 (\$50.00) dollars, seconded by Vice Chairman Byrd. The motion unanimously passed.

Mr. McClary stated that he would like to clarify that is only for the customers where there presently is a meter box. The Board concurred that this is correct.

INTERCONNECTION of WATER DISTRICT II and III:

Commissioner Prevatte stated the interconnect would run down Highway 701 from New Hope to Williams Township, and there are numerous people who wants the County water and would hook up, in addition to the customers from Tabor City.

Mr. McClary stated there are ninety-seven (97) possible customers along Highway 701, but did not know, at this time, how many of the ninety-seven (97) customers that would hook onto the water system.

MOTION:

Commissioner Prevatte made a motion to continue the investigation into the possibility of the interconnect as soon as possible, seconded by Commissioner McKenzie.

Commissioner Bullard recommended that the results of the investigation be brought back to the Board for the Board to vote on whether we were interested in proceeding with the interconnect.

AMENDED MOTION:

Commissioner Prevatte made an amended motion that we do an interconnect between Columbus County Water and Sewer Districts II and I and investigate the funding and other related possibilities, seconded by Commissioner Bullard.

WITHDRAWAL of MOTION:

Commissioner Prevatte withdrew the original motion, and Commissioner McKenzie withdrew his second.

The amended motion unanimously passed.

CLARIFICATION of MOTION:

Kip McClary requested clarification of the motion as follows - you are instructing me to proceed with finding the funding and bring this back to the Board for approval, customers and any related data that would result in a Financial Feasibility Study. The Board concurred that this is correct.

DISCREPANCY between POLICY and APPLICATION:

Kip McClary stated the following:

1. We built the Water District with an estimated number of customers, and an estimated number of signups;
2. After the Water District is constructed, not everyone that originally stated they would take the water connects to it;
3. Under our current policy, once those who agreed to pay the minimal bills have paid up to the tap fee, they can disconnect from the system, and never come back as a customer;
4. The problem with this is if you estimated a certain number of customers that it takes to support the debt for the system, and then we allow them to drift away, it will put a bigger burden on the ones that stay, or increases the debt service, and ultimately, the County ends up paying, and that is why you have tax districts;
5. One of the situations going on presently is Water District V;
6. Since Water District V went on line, thirty-six (36) customers have come to us and have paid up to the tap fee, and have asked to disconnect; **and**
7. There is a conflict between the application which plainly states that they agree to pay a minimum bill, even if not connected to the water, but then in the policy, it states a customer can voluntarily disconnect from the water system after the tap amount has been paid, and this issue needs to be addressed as quickly as possible.

After discovery was made that this issue had not been brought before the Columbus County Water and Sewer Advisory Board, it was the general consensus of the Board to wait on the recommendation of the Columbus County Water and Sewer Advisory Board.

ADJOURNMENT:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V
COMBINATION BOARD MEETING**

Monday, August 16, 2010

7:09 P.M.

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District III Board.

COMMISSIONERS PRESENT:

P. Edwin Russ, **Chairman**
Giles E. Byrd, **Vice Chairman**
Amon E. McKenzie
James Prevatte
Lynwood Norris
Ricky Bullard
Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
Mike Stephens, **County Attorney**
June B. Hall, **Clerk to Board**
Bobbie Faircloth, **Finance Officer**

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Russ called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board meeting to order.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

Commissioner Bullard made a motion to approve the August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the following adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District III.

DISTRICT III ADJUSTMENTS FOR THE MONTH OF JULY, 2010

DATE	ACCOUNT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
7/1/2010	331290.00 97	Jerry Hemmingway	-50.00	Deposit Applied

7/2/2010	350865.00 96	Samuel Hilburn	-39987.50	Billing Error
7/6/2010	330490.00 98	Jane Hill	-39976.00	Meter Read Error
7/8/2010	360970.00 98	Rose Hill AME	-1596.00	Meter Read Error
7/8/2010	341841.00 98	Jesus Lutao	-50.00	Deposit Applied
7/9/2010	371365.00 98	Jamie Rooks	-38740.00	Meter Read Error
7/19/2010	330645.00 94	Michael Fowler	-50.00	Deposit Applied
7/27/2010	370160.00 98	Charles Colton	-30.00	Paid Before Cut Off
7/27/2010	371375.00 98	Vera Brown	-30.00	Paid Before Cut Off
7/27/2010	380258.00 98	Jason Young	-30.00	Paid Before Cut Off
7/27/2010	360157.00 96	Howard Hilbourn	-30.00	Paid Before Cut Off
7/28/2010	331080.00 98	Steve & Sandra Ransom	-30.00	Paid Before Cut Off
7/28/2010	380138.00 98	John Purcell Glover	-30.00	Paid Before Cut Off
7/30/2010	360325.00 98	Carrie Lanehart	-\$30.00	Paid Before Cut Off
7/30/2010	370718	Roberta Holt	-30.00	Paid Before Cut Off

Commissioner Norris made a motion to approve the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District III, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS II AND III UPDATE:

Kip McClary, Public Utilities Director, delivered the following update on Columbus County Water and Sewer Districts II and III.

MEMORANDUM

To: Mr. Clark, County Manager and Board of Commissioners

From: Kip McClary, Public Utilities Director

Date: August 12, 2010

Reference: **Figures regarding Water District #2 and Water District #3**

Water District #2:

Original Construction Costs:

Loan (Rural Dev. 40 yr 4.75% MD 2041)	\$7,345,000.00
Grant (USDA)	\$1,647,000.00
County Match	\$88,000.00
Total Construction Costs	\$9,080,000.00

Debt Owed to General Fund \$702,198.00

Current Annual Budget 2010 / 2011:**Expenditures**

Annual Debt Service	\$514,740.00
Operational Costs, Maint. & Overhead	\$220,421.00
Total Projected Budget 2010 / 2011:	\$735,161.00

Revenues

Water Sales & Other Revenues	\$491,161.00
Special District Tax	\$244,000.00
Total Projected Budget 2010 / 2011:	\$735,161.00

Current Customers

	1362	
Additional Customers needed to eliminate special tax	616	(Based on \$33.00 per Month Avg Bill)
Potential Customers Available Per MIS Data	1616	(Within proximity to hook on)

Water District #3:

Loan (Rural Dev. 40 yr 4.75% MD 2041)	\$5,502,000.00
Grant (USDA)	\$1,358,000.00
County Match	\$60,000.00
Total Construction Costs	\$6,920,000.00

Debt Owed to General Fund	\$595,845.00
Well Replacement Silverspoon	\$ 88,000.00
Total Debt Owed to General Fund	\$683,845.00

Current Annual Budget 2010 / 2011:**Expenditures**

Annual Debt Service	\$394,988.00
Operational Costs, Maint. & Overhead	\$198,143.00
Total Projected Budget 2010 / 2011	\$593,131.00

Revenues

Water Sales & Other Revenues	\$372,688.00
Special District Tax	\$220,443.00
Total Projected Budget 2010 / 2011	\$593,131.00

Current Customers	911	
Additional Customers needed to eliminate special tax	557	(Based on \$33.00 per Month Avg Bill)
Potential Customers Available Per MIS Data	786	(Within proximity to hook on)

In review of the numbers shown above, please take note that both Water District #2 and Water District #3 fall short of meeting the minimal debt service payments for both the Rural Development Loans and debt owed to General Fund. The Special Tax in each District offsets the shortfall in each district. The only way to remedy this situation is to generate more revenues by either, connecting on more customers, raising rates or creating some other source of revenue.

One way of creating another source of revenue has been discussed in the past with the interconnection of Water District #2 and Water District #1. Since water District #1 has no well and

is totally dependent on purchasing water from the Town of Tabor City, it could in turn purchase water from Water District #2 instead and therefore become a source of revenue for Water District #2. Water District #5 is also served partly from a connection with Water District #1 and also a connection with Tabor City, thereby increasing the amount of water purchased by Water District #1 to approximately \$169,284.00 per year.

Water District #1 is solvent and having no financial issues. If the same amount of water could be purchased from Water District #2 and Water District #3 at the same \$1.60 per thousand rate then the additional revenues generated could be applied to reducing the tax in these districts and over a period of time help eliminate the tax altogether. Because an emergency interconnect already exists between water District #2 and Water District #3, this is a highly viable option.

The Interconnection Cost has been estimated at approximately \$830,186.00. An \$830,186.00, 40 year loan with Rural Development at 3.25% would have an annual debt service of \$37,381.57. The difference between the debt service on the loan and what Water District #1 is currently paying Tabor City for water would leave approximately \$131,902.00 that could pay Water District #2 and /or Water District # 3 for water without any increase in the Water District #1 Budget.

The \$131,902.00 could reduce the water tax in District #2 by approximately \$0.04. If it was decided to share the water sales between Water District #2 and Water District #3 at say a 50% margin then the tax could be reduced in Water District #2 by \$0.02 in District #2 and \$0.02 in District #3. With the replacement of the Silverspoon Well in Water District #3 which is a project now underway, there is enough reserve capacity in both District #2 and District # 3 to supply nearly all that is needed in Water District #1 and Water District #5.

One other issue relating to the payment of debt in all districts is the number of customers that are connected and using water verses the number of customers planned for when the districts were constructed. In July of 2010 we have record of 452 accounts that are presently in arrears and inactive in all 5 districts. Some of these accounts are a result of the days of Mandatory Participation which as we all know was never accepted by the citizens. However not all were a result of the mandatory requirement, some are a result of a policy issue (Policy #28 Termination Clause) which allows a customer to voluntarily disconnect from the water system after the tap amount has been paid.

The issue here is that the customers which were depended upon to make the debt service payments for the district can disconnect one by one and leave the district without enough customers to support the debt. For example; since Water District #5 went online just over a year ago, 36 customers have voluntarily disconnected from the system creating a projected revenue shortfall of over \$9,000.00. If this continues, we could be left with yet another district needing to be taxed to cover the debt. This issue needs to be addressed immediately. In the very near future I will be presenting a recommendation from the Water Board.

Mr. McClary stated the following:

1. When the mandatory water hookup was enforced, the needed money was borrowed from the General Fund to install the needed meters in Water Districts II and III;
2. There are approximately three hundred, plus, (300+) water meters that have been installed, but are not being utilized;
3. I am recommending that we allow the citizens that are interested in hooking up to the water,

- to do so at a hookup fee of fifty and 00/100 (\$50.00) dollars, which is the amount of the deposit;
4. This will not cost the County any money except for the labor of the worker that will do the hookup; **and**
 5. Under the existing policy, the hookup fee is five hundred and 00/100 (\$500.00) dollars, and during the promotional periods, the hookup fee is one hundred and 00/100 (\$100.00) dollars.

MOTION:

After discussion was conducted, Commissioner Prevatte made a motion to allow the customers in Columbus County Water and Sewer Districts II and III, at the locations of the approximately three hundred, plus, (300+) meter boxes that are already installed, to hook onto the water system for the cost of fifty and 00/100 (\$50.00) dollars, seconded by Vice Chairman Byrd. The motion unanimously passed.

Mr. McClary stated that he would like to clarify that is only for the customers where there presently is a meter box. The Board concurred that this is correct.

INTERCONNECTION of WATER DISTRICT II and III:

Commissioner Prevatte stated the interconnect would run down Highway 701 from New Hope to Williams Township, and there are numerous people who wants the County water and would hook up, in addition to the customers from Tabor City.

Mr. McClary stated there are ninety-seven (97) possible customers along Highway 701, but did not know, at this time, how many of the ninety-seven (97) customers that would hook onto the water system.

MOTION:

Commissioner Prevatte made a motion to continue the investigation into the possibility of the interconnect as soon as possible, seconded by Commissioner McKenzie.

Commissioner Bullard recommended that the results of the investigation be brought back to the Board for the Board to vote on whether we were interested in proceeding with the interconnect.

AMENDED MOTION:

Commissioner Prevatte made an amended motion that we do an interconnect between Columbus County Water and Sewer Districts II and I and investigate the funding and other related possibilities, seconded by Commissioner Bullard.

WITHDRAWAL of MOTION:

Commissioner Prevatte withdrew the original motion, and Commissioner McKenzie withdrew his second.

The amended motion unanimously passed.

CLARIFICATION of MOTION:

Kip McClary requested clarification of the motion as follows - you are instructing me to proceed with finding the funding and bring this back to the Board for approval, customers and any related data that would result in a Financial Feasibility Study. The Board concurred that this is correct.

DISCREPANCY between POLICY and APPLICATION:

Kip McClary stated the following:

1. We built the Water District with an estimated number of customers, and an estimated number of signups;
2. After the Water District is constructed, not everyone that originally stated they would take the water connects to it;
3. Under our current policy, once those who agreed to pay the minimal bills have paid up to the tap fee, they can disconnect from the system, and never come back as a customer;
4. The problem with this is if you estimated a certain number of customers that it takes to support the debt for the system, and then we allow them to drift away, it will put a bigger burden on the ones that stay, or increases the debt service, and ultimately, the County ends up paying, and that is why you have tax districts;
5. One of the situations going on presently is Water District V;
6. Since Water District V went on line, thirty-six (36) customers have come to us and have paid up to the tap fee, and have asked to disconnect; **and**
7. There is a conflict between the application which plainly states that they agree to pay a minimum bill, even if not connected to the water, but then in the policy, it states a customer can voluntarily disconnect from the water system after the tap amount has been paid, and this issue needs to be addressed as quickly as possible.

After discovery was made that this issue had not been brought before the Columbus County Water and Sewer Advisory Board, it was the general consensus of the Board to wait on the recommendation of the Columbus County Water and Sewer Advisory Board.

ADJOURNMENT:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V
COMBINATION BOARD MEETING**

Monday, August 16, 2010

7:09 P.M.

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District IV Board.

COMMISSIONERS PRESENT:

P. Edwin Russ, **Chairman**
Giles E. Byrd, **Vice Chairman**
Amon E. McKenzie
James Prevatte
Lynwood Norris
Ricky Bullard
Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
Mike Stephens, **County Attorney**
June B. Hall, **Clerk to Board**
Bobbie Faircloth, **Finance Officer**

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Russ called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board meeting to order.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

Commissioner Bullard made a motion to approve the August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the following adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District IV.

DISTRICT IV ADJUSTMENTS FOR THE MONTH OF JULY, 2010

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
7/1/2010	410680.00 94	Emily Stewart	-29.00	Deposit Refund
7/1/2010	410680.00 94	Emily Stewart	17.00	Refund Check
7/19/2010	410190.00 98	Eugene Shaw	96.00	NSF Fee

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
7/22/2010	410190.00 98	Eugene Shaw	-\$53.27	Computer Batch Error
7/26/2010	410190.00 98	Eugene Shaw	-30.00	Paid Before Cut Off
7/28/2010	410685	Jerry Jernigan	-30.00	Paid Before Cut Off

Commissioner Norris made a motion to approve the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District IV, seconded by Commissioner McKenzie. The motion unanimously passed.

DISCREPANCY between POLICY and APPLICATION:

Kip McClary stated the following:

1. We built the Water District with an estimated number of customers, and an estimated number of signups;
2. After the Water District is constructed, not everyone that originally stated they would take the water connects to it;
3. Under our current policy, once those who agreed to pay the minimal bills have paid up to the tap fee, they can disconnect from the system, and never come back as a customer;
4. The problem with this is if you estimated a certain number of customers that it takes to support the debt for the system, and then we allow them to drift away, it will put a bigger burden on the ones that stay, or increases the debt service, and ultimately, the County ends up paying, and that is why you have tax districts;
5. One of the situations going on presently is Water District V;
6. Since Water District V went on line, thirty-six (36) customers have come to us and have paid up to the tap fee, and have asked to disconnect; **and**
7. There is a conflict between the application which plainly states that they agree to pay a minimum bill, even if not connected to the water, but then in the policy, it states a customer can voluntarily disconnect from the water system after the tap amount has been paid, and this issue needs to be addressed as quickly as possible.

After discovery was made that this issue had not been brought before the Columbus County Water and Sewer Advisory Board, it was the general consensus of the Board to wait on the recommendation of the Columbus County Water and Sewer Advisory Board.

ADJOURNMENT:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V
COMBINATION BOARD MEETING

Monday, August 16, 2010

7:09 P.M.

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District V Board.

COMMISSIONERS PRESENT:

P. Edwin Russ, **Chairman**
 Giles E. Byrd, **Vice Chairman**
 Amon E. McKenzie
 James Prevatte
 Lynwood Norris
 Ricky Bullard
 Ronald Gore

APPOINTEES PRESENT:

William S. Clark, **County Manager**
 Mike Stephens, **County Attorney**
 June B. Hall, **Clerk to Board**
 Bobbie Faircloth, **Finance Officer**

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Russ called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board meeting to order.

Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

Commissioner Bullard made a motion to approve the August 02, 2010 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of ADJUSTMENTS to the JULY, 2010 MONTHLY WATER BILLS:

Kip McClary, Public Utilities Director, requested Board approval of the following adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District V.

DISTRICT V ADJUSTMENTS FOR THE MONTH OF JULY, 2010

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJ
7/1/2010	800466	Brian Chestnutt	-60.00	Computer Error
7/1/2010	709763	Manuela Hernandez	84.55	Balance Transfer
7/1/2010	709763	Manuela Hernandez	48.00	Balance Transfer

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJ
7/2/2010	709953.00 97	Windy Lewis	69.00	Manual Bill
7/2/2010	800543.00 98	James Gore	134.50	Disconnect Fees
7/7/2010	700971.00 98	Lenora Jordan	-24.00	Customer Leak
7/7/2010	709955.00 98	Irene Long	-12.00	Customer Leak
7/15/2010	709911.00 98	Pireway Independent Church	-64.00	Customer Leak
7/19/2010	804050.00 98	Eugene McDowell	-21.00	Billing Error
7/20/2010	709763.00 98	Manuela Hernandez	-50.00	Deposit Transfer
7/22/2010	800671.00 98	Larry Gore	-63.00	Balance Transfer
7/28/2010	709970.00 98	Siegfried Long	100.00	Tap Fee Adjustment
7/29/2010	709953.00 98	Grady McGalliard	-39957.00	Billing Error
7/29/2010	701112	Meter Vault	-3849.00	Billing Error
7/26/2010	700023.00 97	Hazel Joyce Nealey	-30.00	Paid Before Cut Off
7/26/2010	701250	NCDOC	-30.00	Paid Before Cut Off
7/29/2010	701111	Pump Station	-5769.00	Billing Error
7/29/2010	701250	NCDOC	21980.16	Manual Billing
7/30/2010	700015	Lavonne Roundtree	-\$30.00	Paid Before Cut Off

Commissioner Norris made a motion to approve the adjustments to the July, 2010 monthly water bills for Columbus County Water and Sewer District V, seconded by Commissioner McKenzie. The motion unanimously passed.

DISCREPANCY between POLICY and APPLICATION:

Kip McClary stated the following:

1. We built the Water District with an estimated number of customers, and an estimated number of signups;
2. After the Water District is constructed, not everyone that originally stated they would take the water connects to it;
3. Under our current policy, once those who agreed to pay the minimal bills have paid up to the tap fee, they can disconnect from the system, and never come back as a customer;
4. The problem with this is if you estimated a certain number of customers that it takes to support the debt for the system, and then we allow them to drift away, it will put a bigger burden on the ones that stay, or increases the debt service, and ultimately, the County ends up paying, and that is why you have tax districts;

5. One of the situations going on presently is Water District V;
6. Since Water District V went on line, thirty-six (36) customers have come to us and have paid up to the tap fee, and have asked to disconnect; **and**
7. There is a conflict between the application which plainly states that they agree to pay a minimum bill, even if not connected to the water, but then in the policy, it states a customer can voluntarily disconnect from the water system after the tap amount has been paid, and this issue needs to be addressed as quickly as possible.

After discovery was made that this issue had not been brought before the Columbus County Water and Sewer Advisory Board, it was the general consensus of the Board to wait on the recommendation of the Columbus County Water and Sewer Advisory Board.

ADJOURNMENT:

At 7:40 P.M., Commissioner Bullard made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

P. EDWIN RUSS, Chairman